GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of Chief Secretary Peshi from M/s. Geeta Stationers, Hyderabad – Payment of Rs.14,450/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 141 DATED: 11.1.2011.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.43023 /OP.III/2010-1, dated 24-12-2010
3. Credit Memo. Nos.3803 Dated: 5-1-2011 from the M/s. Geeta Stationers, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 14,450/- (Rupees Fourteen thousand Four Hundred and Fifty only) to M/s. Geeta Stationers, Hyderabad towards the cost of Comix A1725, Solo RC 607, Solo RC601 etc., Punchless Folders supplied for the use of Chief Secretary Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.
(BY ORDER AND IN THE NAME OF THE GOVERNOROF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER